

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155770	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 05/17/2012
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NAME OF PROVIDER OR SUPPLIER VILLAS OF GUERIN WOODS	STREET ADDRESS, CITY, STATE, ZIP CODE 1002 SISTER BARBARA WAY GEORGETOWN, IN 47122
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K0000	<p>A Life Safety Code and Environmental Preoccupancy Survey for the addition of 3 Title 18 beds in rooms 501, 508, and 509 and 7 Title 18/19 beds in rooms 502, 503, 504, 505, 506, 507, and 510 in Villa 1005; and 10 Title 18/19 beds in rooms 601, 602, 603, 604, 605, 606, 607, 608, 609, and 610 in Villa 1006 was conducted by Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 05/17/12</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code and Environmental Preoccupancy survey, Villas of Guerin Woods was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.470(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 18, New Health Care Occupancies and 410 IAC 16.2-3.1-19, Environment and Physical Standards of the Indiana Health Facilities Rules for Comprehensive care facilities.</p> <p>The bed additions were made in two, one story buildings determined to be of Type V (111) construction and fully sprinklered. Each building</p>	K0000	<p>The Villas are a Type V (III) one story facility. The Life Safety features consist of an automatic sprinkler system and fire alarm system with smoke detection in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer and automatically summons the local fire department. The staff is well orientated and in-serviced regarding the use of such equipment and no grease cooking is done in the kitchen. The initial two Villas were built in May, 2008. Each individual Villa consists of ten licensed comprehensive beds with a total of six Villas and a total of 60 beds. Our nursing home model is called the Greenhouse Project model, (small house model), which is a recommended vision of CMS. This model allows more individual care to fewer numbers of residents, along with creating the most home like atmosphere possible. With this in mind, and in combination with the most up-to-date Life Safety features, we are requesting a wavier that will allow our kitchens to remain open to the corridor. See attachment #1</p>	
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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NAME OF PROVIDER OR SUPPLIER VILLAS OF GUERIN WOODS	STREET ADDRESS, CITY, STATE, ZIP CODE 1002 SISTER BARBARA WAY GEORGETOWN, IN 47122
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	<p>has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and all resident sleeping rooms. Each building has a capacity of 10, with a total bed addition of 20, and had a census of 0 at the time of this survey.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 05/21/12.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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NAME OF PROVIDER OR SUPPLIER VILLAS OF GUERIN WOODS				STREET ADDRESS, CITY, STATE, ZIP CODE 1002 SISTER BARBARA WAY GEORGETOWN, IN 47122			
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K0029 SS=B	<p>NFPA 101 LIFE SAFETY CODE STANDARD Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1</p> <p>Based on observation and interview, the facility failed to ensure 2 of 2 hazardous areas, such as kitchens, were separated from other spaces by smoke resistant partitions and doors. This deficient practice could all residents in the facility.</p> <p>Findings include:</p> <p>Based on observations on 05/17/12 during a tour of Villa 1005 and Villa 1006 with the chief executive officer, administrator, and general contractor from 10:30 a.m. to 12:25 p.m., Villa 1005 and Villa 1006 each had a kitchen open to the corridor with no smoke resistant partitions or self closing doors enclosing each kitchen. This was verified by the chief executive officer, administrator, and general contractor at the time of observations and confirmed by the chief executive officer at the 12:30 p.m. exit conference on 05/17/12.</p> <p>3.1-19(b)</p>	K0029	The Villas are a Type V (III) one story facility. The Life Safety features consist of an automatic sprinkler system and fire alarm system with smoke detection in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer and automatically summons the local fire department. The staff is well orientated and in-serviced regarding the use of such equipment and no grease cooking is done in the kitchen. The initial two Villas were built in May, 2008. Each individual Villa consists of ten licensed comprehensive beds with a total of six Villas and a total of 60 beds. Our nursing home model is called the Greenhouse Project model, (small house model), which is a recommended vision of CMS. This model allows more individual care to fewer numbers of residents, along with creating the most home like atmosphere possible. With this in mind, and in combination with the most up-to-date Life Safety features, we are requesting a wavier that will allow our kitchens to remain	05/24/2012			

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			open to the corridor. See attached floor plan. See Attachment #1	